



DEPARTMENT OF ENVIRONMENTAL QUALITY

KATHLEEN BABINEAUX BLANCO

GOVERNOR

MIKE D. McDANIEL, Ph.D.

SECRETARY

CERTIFIED MAIL _____

-RETURN RECEIPT REQUEST

File No.: LA0080888

AI No.: 12096

Activity No.: PER20050002

Ms. Jane Besch
Vice President – Health, Safety, and Environmental
Westway Terminal Company, Inc.
Port Allen Terminal
Post Office Box 147
Port Allen, Louisiana 70767

RE: Draft Louisiana Pollutant Discharge Elimination System (LPDES) permit to discharge treated sanitary wastewater, interior and exterior truck washwater, area washdown, boiler blowdown, and stormwater runoff to the Intercoastal Waterway via local drainage, from an existing bulk liquids storage facility located at 1650 Ernest D. Wilson Drive, in Port Allen, West Baton Rouge Parish.

Dear Ms. Besch:

The Department of Environmental Quality proposes to reissue an LPDES permit with the effluent limitations, monitoring requirements, and special conditions listed in the attached DRAFT PERMIT. Please note that this is a DRAFT PERMIT only and as such does not grant any authorization to discharge. Authorization to discharge in accordance with this permitting action will only be granted after all requirements described herein are satisfied and by the subsequent issuance of a FINAL PERMIT. Upon the effective date of the FINAL PERMIT, the FINAL PERMIT shall replace the previously effective State (LPDES) permit.

Upon issuance of a final permit, monitoring results should be reported on a Discharge Monitoring Report (DMR) form per the schedule specified. Copies to be submitted to the regional office should be sent to the Capital Regional Office, Office of Environmental Compliance, Post Office Box 4312, Baton Rouge, LA 70821-4312.

This Office will publish the enclosed public notice one time in a local newspaper of general circulation and the Office of Environmental Services Public Notice Mailing List. In accordance with LAC 33:IX.2781.A, the applicant shall receive and is responsible for paying the invoice from the above mentioned newspaper. LAC 33:IX.2781.A states: "...The costs of publication shall be borne by the applicant."

The invoice, fee rating sheets, and a copy of the fee regulations will be sent under a separate cover letter as applicable. A copy of the entire Louisiana Water Quality Regulations may be obtained from the DEQ Office of Environmental Assessment, Post Office Box 4314, Baton Rouge, Louisiana 70821-4314, (225) 219-3236.

ENVIRONMENTAL SERVICES

: PO BOX 4313, BATON ROUGE, LA 70821-4313

P:225-219-3181 F:225-219-3309

WWW.DEQ.LOUISIANA.GOV

Pursuant to LAC 33.IX.1309.I, LAC 33.IX. 2769. A.1 and LAC 33.I.1701, you must pay any outstanding fees to the Department. Therefore, you are encouraged to verify your facility's fee status by contacting LDEQ's Office of Management and Finance, Financial Services Division at (225) 219-3863. Failure to pay in the manner and time prescribed could result in applicable enforcement actions as prescribed in the Environmental Quality Act, including, but not limited to revocation or suspension of the applicable permit, and/or a civil penalty against you.

Please be advised that according to La. R.S. 48:385 any discharge to a highway ditch, cross ditch, or right-of-way shall require approval from the Louisiana Department of Transportation and Development, Post Office Box 94245, Baton Rouge, Louisiana 70804-9245, (225) 379-1234 and from the Department of Health and Hospitals, Office of Public Health, 6867 Bluebonnet Road, Box 7, Baton Rouge, Louisiana 70810, (225) 765-5038.

For sanitary treatment plants, the plans and specifications must be approved by the Department of Health and Hospitals, Office of Public Health, 6867 Bluebonnet Road, Box 7, Baton Rouge, Louisiana 70810, (225) 765-5038.

Please note that the State has renumbered the regulations in the Environmental Regulatory Code (ERC). A Renumbering Equivalency Chart for the references to the environmental regulations has been included in this package.

Should you have any questions concerning any part of the DRAFT PERMIT, public notice requirements, or fee, please contact Lisa Kemp, Office of Environmental Services, at the address on the preceding page, telephone (225) 219-3105. All future correspondence regarding this permit shall use the LPDES permit number, LA0080888, and the agency interest number, 12096.

Sincerely,



Jesse Chang, Environmental Scientist Manager
Industrial Water Permits Section

lwk

Attachment(s) including dated public notice,
renumbering chart, Appendix A, and statement of basis:

c: cover letter only:

Ms. Cheryl LeJeune
Water & Waste Permits Division

Mr. William H. Temple, Chief Engineer
Department of Transportation and Development

Westway Terminal Company, Inc.
RE: LA0080888, AI No. 12096
Page 3

Mr. Ken Shoemake
HSE Manager – Gulf Coast
Westway Terminal Company, Inc.
9325 East Avenue “S”
Houston, TX 77012

c: cover letter and fee sheets:

Ms. Gayle Denino
Office of Management & Finance

c: cover letter, dated public notice,
permit (I-II), and statement of basis:

Permit Compliance Unit
Office of Environmental Compliance

c: cover letter, fee sheet, permit and all attachments:

IO-W

Ms. Lisa Kemp
Water & Waste Permits Division

Public Notice Scheduled for Publication

The notice associated with the following:

PUBLIC NOTICE AND REQUEST OF PUBLIC COMMENT
WESTWAY TERMINAL COMPANY, INC.
PORT ALLEN TERMINAL
DRAFT WATER DISCHARGE PERMIT
PORT ALLEN, WEST BATON ROUGE PARISH
AII2096, LA0080888, and Activity Tracking Number PER20050002

is scheduled to publish in the following paper (s)

Newspaper(s)	Scheduled Publication Date*
The West Side Journal	Thursday, March 30, 2006

In accordance with LAC 33:IX.6521.A, the applicant is responsible for payment of all costs of publication. The newspaper will bill the applicant directly. Questions regarding publication or payment may be directed to:

DEQ Office of Environmental Services, Public Participation Group Staff:

Name: Laura Ambeau

Phone: (225) 219-3277

Email: laura.ambeau@la.gov

Comments:

*Actual date of publication is pending confirmation of publication by newspaper(s)

PUBLIC NOTICE
LOUISIANA DEPARTMENT OF ENVIRONMENTAL QUALITY (LDEQ)
WESTWAY TERMINAL COMPANY, INC./PORT ALLEN TERMINAL
DRAFT WATER DISCHARGE PERMIT

The LDEQ, Office of Environmental Services, is accepting written comments on a draft Louisiana Pollutant Discharge Elimination System (LPDES) permit prepared for Westway Terminal Company, Inc., Port Allen Terminal, Post Office Box 147, Port Allen, Louisiana 70767. The facility is located at **1650 Ernest D. Wilson Drive, in Port Allen, West Baton Rouge Parish**. Upon the effective date of the final permit, the LPDES permit shall replace the previously issued State (LPDES) permit.

The principal discharge from this existing source is made into the Intracoastal Waterway via local drainage, waters of the state classified for primary contact recreation, secondary contact recreation, and propagation of fish and wildlife. Under the SIC Code 4226, the applicant proposes to discharge treated sanitary wastewater, interior and exterior truck washwater, area washdown, boiler blowdown, and stormwater runoff from an existing bulk liquids storage facility.

During the preparation of this permit, it has been determined that the discharge will have no adverse impact on the existing uses of the receiving waterbody. As with any discharge, however, some change in existing water quality may occur.

Written comments, written requests for a public hearing or written requests for notification of the final decision regarding this permit action may be submitted to Ms. Soumaya Ghosn at LDEQ, Public Participation Group, P.O. Box 4313, Baton Rouge, LA 70821-4313. **Written comments and/or written requests must be received by 12:30 p.m., Thursday, May 4, 2006.** Written comments will be considered prior to a final permit decision.

If LDEQ finds a significant degree of public interest, a public hearing will be held. LDEQ will send notification of the final permit decision to the applicant and to each person who has submitted written comments or a written request for notification of the final decision.

The application, draft permit, and statement of basis are available for review at the LDEQ, Public Records Center, Room 127, 602 North 5th Street, Baton Rouge, LA. Viewing hours are from 8:00 a.m. to 4:30 p.m., Monday through Friday (except holidays).

Inquiries or requests for additional information regarding this permit action should be directed to Lisa Kemp, LDEQ, Water & Waste Permits Division, P.O. Box 4313, Baton Rouge, LA 70821-4313, phone (225) 219-3105.

Persons wishing to be included on the LDEQ permit public notice mailing list or for other public participation related questions should contact the Public Participation Group in writing at LDEQ, P.O. Box 4313, Baton Rouge, LA 70821-4313, by email at maillistrequest@ldeq.org or contact the LDEQ Customer Service Center at (225) 219-LDEQ (219-5337).

Permit public notices including electronic access to the draft permit and statement of basis can be viewed at the LDEQ permits public notice webpage at www.deq.state.la.us/news/PubNotice/ and general information related to the public participation in permitting activities can be viewed at www.deq.louisiana.gov/portal/tabid/2198/Default.aspx.

Alternatively, individuals may elect to receive the permit public notices via email by subscribing to the LDEQ permits public notice List Server at http://www.state.la.us/ldbc/listservpage/ldeq_pn_listserv.htm.

All correspondence should specify AI Number 12096, Permit Number LA0080888, and Activity Number PER20050002.

Publication Date: March 30, 2006

Title 33
ENVIRONMENTAL QUALITY
Part IX. Water Quality

Renumbering Equivalency Chart

Previous Number	Current or New Number
Subpart 1. Water Pollution Control	
	Subpart 1. Water Pollution Control
Chapter 1. General Provisions	Chapter 1. General Provisions
Chapter 3. Permits	Chapter 3. Permits
§301. Scope	§301. Scope
§303. Permit Application Information	§303. Permit Application Information
§305. Permit Limitations and Other Requirements	§305. Permit Limitations and Other Requirements
§307. Modification, Revocation and Reissuance	§307. Modification, Revocation and Reissuance
§309. Renewal and Termination	§309. Renewal and Termination
§311. Standard Permit Conditions	§311. Standard Permit Conditions
§313. Fact Sheets	§313. Fact Sheets
§315. Public Information	§315. Public Information
§317. Special Permits/Programs	§317. Special Permits/Programs
Appendix A. Primary Industry Categories	§319. Appendix A—Primary Industry Categories
Appendix B. Criteria for Determining a Concentrated Animal Feeding Operation	§321. Appendix B—Criteria for Determining a Concentrated Animal Feeding Operation
Appendix C. Criteria for Determining a Concentrated Aquatic Animal Production Facility	§323. Appendix C—Criteria for Determining a Concentrated Aquatic Animal Production Facility
Appendix D. Permit Application Testing Requirements	§325. Appendix D—Permit Application Testing Requirements
Chapter 5. Enforcement	Chapter 5. Enforcement
Chapter 7. Effluent Standards	Chapter 7. Effluent Standards
Chapter 9. Spill Prevention and Control	Chapter 9. Spill Prevention and Control
Chapter 11. Surface Water Quality Standards	Chapter 11. Surface Water Quality Standards
Chapter 13. Louisiana Water Pollution Control Fee System Regulation	Chapter 13. Louisiana Water Pollution Control Fee System Regulation
Chapter 15. Water Quality Certification Procedures	Chapter 15. Water Quality Certification Procedures
Chapter 17. Disposal of Waste Oil, Oil Field Brine, and All Other Materials Resulting from the Drilling for, Production of, or Transportation of Oil, Gas or Sulfur (As amended January 27, 1953)	Chapter 17. Disposal of Waste Oil, Oil Field Brine, and All Other Materials Resulting from the Drilling for, Production of, or Transportation of Oil, Gas or Sulfur (As amended January 27, 1953)
Chapter 19. State of Louisiana Stream Control Commission	Chapter 19. State of Louisiana Stream Control Commission
Chapter 21. Municipal Facilities Revolving Loan Fund	Chapter 21. Municipal Facilities Revolving Loan Fund
Chapter 22. Drinking Water Revolving Loan Fund	Chapter 22. Drinking Water Revolving Loan Fund
Subpart 2. The Louisiana Pollutant Discharge Elimination System (LPDES) Program	
Chapter 23. The LPDES Program	Subpart 2. The Louisiana Pollutant Discharge Elimination System (LPDES) Program
Subchapter A. Definitions and General Program Requirements	Chapter 23. Definitions and General LPDES Program Requirements
§2301. General Conditions	§2301. General Conditions
§2311. Purpose and Scope	§2311. Purpose and Scope
§2313. Definitions	§2313. Definitions

Previous Number	Current or New Number
Subchapter E. General Program Requirements	Chapter 31. General LPDES Program Requirements
§2403. Definitions	§3101. Definitions
§2405. Application for a Permit	§3103. Application for a Permit
§2407. Modification, Revocation and Reissuance, or Termination of Permits	§3105. Modification, Revocation and Reissuance, or Termination of Permits
§2409. Draft Permits	§3107. Draft Permits
§2411. Statement of Basis	§3109. Statement of Basis
§2413. Fact Sheet	§3111. Fact Sheet
§2415. Public Notice of Permit Actions and Public Comment Period	§3113. Public Notice of Permit Actions and Public Comment Period
§2417. Public Comments and Requests for Public Hearings	§3115. Public Comments and Requests for Public Hearings
§2419. Public Hearings	§3117. Public Hearings
§2421. Obligation to Raise Issues and Provide Information During the Public Comment Period	§3119. Obligation to Raise Issues and Provide Information During the Public Comment Period
§2423. Reopening of the Public Comment Period	§3121. Reopening of the Public Comment Period
§2425. Issuance and Effective Date of Permit	§3123. Issuance and Effective Date of Permit
§2427. Response to Comments	§3125. Response to Comments
Subchapter F. Specific Decisionmaking Procedures Applicable to LPDES Permits	Chapter 33. Specific Decisionmaking Procedures Applicable to LPDES Permits
§2441. Purpose and Scope	§3301. Purpose and Scope
§2443. Permits Required on a Case-by-Case Basis	§3303. Permits Required on a Case-by-Case Basis
§2445. Fact Sheets	§3305. Fact Sheets
§2447. Public Notice	§3307. Public Notice
§2449. Conditions Requested by the Corps of Engineers and Other Government Agencies	§3309. Conditions Requested by the Corps of Engineers and Other Government Agencies
§2451. Decision on Variances	§3311. Decision on Variances
§2453. Special Procedures for Decisions on Thermal Variances under Section 316(a) of the CWA	§3313. Special Procedures for Decisions on Thermal Variances under Section 316(a) of the CWA
Subchapter G. Evidentiary Hearings for LPDES Permits—Reserved	Chapter 35. Evidentiary Hearings for LPDES Permits—Reserved
Subchapter H. Criteria and Standards for Technology-Based Treatment Requirements under Sections 301(b) and 402 of the Act	Chapter 37. Criteria and Standards for Technology-Based Treatment Requirements under Sections 301(b) and 402 of the Act
§2465. Purpose and Scope	§3701. Purpose and Scope
§2467. Definitions	§3703. Definitions
§2469. Technology-Based Treatment Requirements in Permits	§3705. Technology-Based Treatment Requirements in Permits
Subchapter I. Criteria for Issuance of Permits to Aquaculture Projects	Chapter 39. Criteria for Issuance of LPDES Permits to Aquaculture Projects
§2475. Purpose and Scope	§3901. Purpose and Scope
§2477. Criteria	§3903. Criteria
Subchapter J. Criteria for Extending Compliance Dates for Facilities Installing Innovative Technology under Section 301(k) of the Act—Reserved	Chapter 41. Criteria for Extending Compliance Dates for Facilities Installing Innovative Technology under Section 301(k) of the Act—Reserved
Subchapter K. Criteria and Standards for Determining Fundamentally Different Factors under Sections 301(b)(1)(A), 301(b)(2)(A) and (E) of the Act	Chapter 43. Criteria and Standards for Determining Fundamentally Different Factors under Sections 301(b)(1)(A), 301(b)(2)(A) and (E) of the Act
§2501. Purpose and Scope	§4301. Purpose and Scope
§2503. Criteria	§4303. Criteria
§2505. Method of Application	§4305. Method of Application
Subchapter L. Criteria for Determining Alternative Effluent Limitations under Section 316(a) of the Act	Chapter 45. Criteria for Determining Alternative Effluent Limitations under Section 316(a) of the Act
§2511. Purpose and Scope	§4501. Purpose and Scope
§2513. Definitions	§4503. Definitions
§2515. Early Screening of Applications for Section 316(a) of the Act Variances	§4505. Early Screening of Applications for Section 316(a) of the Act Variances

Previous Number	Current or New Number
Subchapter S. Secondary Treatment under the LPDES Program	Chapter 59. Secondary Treatment under the LPDES Program
§2641. Purpose	§5901. Purpose
§2643. Definitions	§5903. Definitions
§2645. Secondary Treatment	§5905. Secondary Treatment
§2647. Special Considerations	§5907. Special Considerations
§2649. Sampling and Test Procedures	§5909. Sampling and Test Procedures
§2651. Treatment Equivalent to Secondary Treatment	§5911. Treatment Equivalent to Secondary Treatment
Subchapter T. General Pretreatment Regulations for Existing and New Sources of Pollution	Chapter 61. General Pretreatment Regulations for Existing and New Sources of Pollution
§2701. Purpose and Applicability	§6101. Purpose and Applicability
§2703. Objectives of General Pretreatment Regulations	§6103. Objectives of General Pretreatment Regulations
§2705. Definitions	§6105. Definitions
§2707. State or Local Law	§6107. State or Local Law
§2709. National Pretreatment Standards: Prohibited Discharges	§6109. National Pretreatment Standards: Prohibited Discharges
§2711. National Pretreatment Standards: Categorical Standards	§6111. National Pretreatment Standards: Categorical Standards
§2713. Removal Credits	§6113. Removal Credits
§2715. Pretreatment Program Requirements: Development and Implementation by POTW	§6115. Pretreatment Program Requirements: Development and Implementation by POTW
§2717. POTW Pretreatment Programs and/or Authorization to Revise Pretreatment Standards: Submission for Approval	§6117. POTW Pretreatment Programs and/or Authorization to Revise Pretreatment Standards: Submission for Approval
§2719. Development and Submission of NPDES State Pretreatment Programs	§6119. Development and Submission of NPDES State Pretreatment Programs
§2721. Approval Procedures for POTW Pretreatment Programs and POTW Granting of Removal Credits	§6121. Approval Procedures for POTW Pretreatment Programs and POTW Granting of Removal Credits
§2723. Reporting Requirements for POTWs and Industrial Users	§6123. Reporting Requirements for POTWs and Industrial Users
§2725. Variances from Categorical Pretreatment Standards for Fundamentally Different Factors	§6125. Variances from Categorical Pretreatment Standards for Fundamentally Different Factors
§2727. Confidentiality	§6127. Confidentiality
§2729. Net/Gross Calculation	§6129. Net/Gross Calculation
§2731. Upset Provision	§6131. Upset Provision
§2733. Bypass	§6133. Bypass
§2735. Modification of POTW Pretreatment Programs	§6135. Modification of POTW Pretreatment Programs
Subchapter U. Ocean Discharge Criteria	Chapter 63. Ocean Discharge Criteria
§2745. Scope and Purpose	§6301. Scope and Purpose
§2747. Definitions	§6303. Definitions
§2749. Determination of Unreasonable Degradation of the Marine Environment	§6305. Determination of Unreasonable Degradation of the Marine Environment
§2751. Permit Requirements	§6307. Permit Requirements
§2753. Information Required to be Submitted by Applicant	§6309. Information Required to be Submitted by Applicant
Subchapter V. Additional Requirements Applicable to the LPDES Program	Chapter 65. Additional Requirements Applicable to the LPDES Program
§2761. Applicability	§6501. Applicability
§2763. Request for Nondisclosure of Confidential Information	§6503. Request for Nondisclosure of Confidential Information
§2765. Additional LPDES Permit Application Requirements	§6505. Additional LPDES Permit Application Requirements
§2767. Enforcement Actions	§6507. Enforcement Actions

Previous Number	Current or New Number
Appendix L—Selected Industrial Subcategories Considered Dilute for Purposes of the Combined Wastestream Formula	§7123. Appendix L—Selected Industrial Subcategories Considered Dilute for Purposes of the Combined Wastestream Formula
Appendix M—Sampling Procedures	§7125. Appendix M—Sampling Procedures
Appendix N—Pollutants Eligible for a Removal Credit	§7127. Appendix N—Pollutants Eligible for a Removal Credit
Appendix O—LPDES Permit Testing Requirements for Publicly Owned Treatment Works (LAC 33:IX.2331.J)	§7129. Appendix O—LPDES Permit Testing Requirements for Publicly Owned Treatment Works (LAC 33:IX.2501.J)
Appendix P—Procedure to Determine the Annual Whole Sludge Application Rate for a Sewage Sludge	§7131. Appendix P—Procedure to Determine the Annual Whole Sludge Application Rate for a Sewage Sludge
Appendix Q—Pathogen Treatment Processes	§7133. Appendix Q—Pathogen Treatment Processes
Appendix R—Financial Assurance Documents	§7135. Appendix R—Financial Assurance Documents

GUIDANCE TO UNDERSTANDING THE NEW WATER PERMIT FORMAT

Components of the Permit Report

General Information Sheet - A summary of the facility information, such as facility address, latitude/longitude at front gate, facility contact and phone number, Source Classification Code (SCC), Standard Industrial Classification (SIC) and North American Industry Classification (NAICS) codes.

Inventory Sheet - Lists all subject items groups, and any relationships that may exist between subject items or subject item groups.

Facility Specific Requirements (TPOR0128) - All permit requirements placed on the Agency Interest (AI) and its Subject Items are stated by type. The five types of permit requirements are as follows: Limitation Requirement, Sample Type and Frequency, Recordkeeping Requirement, Narrative Requirement, and Submittal/Action Requirement.

These requirements are sorted by subject item first, next by parameter, and then by requirement type. Narrative and Submittal/Action requirements are at the end of each subject item.

All applicable narrative requirements for the entire Agency Interest (AI) appear in text form after the last subject item. The narrative requirements are stated in order by regulatory citation. Note: Some permit requirements associated by a common subject may be separated.

Definitions

Agency Interest (AI) - Any entity that is being regulated or is of interest to LDEQ

Agency Interest (AI) ID - Numerical identifier of Agency Interest (AI)

Activity Number - Each action taken for an Agency Interest (AI). This identifier consists of a total of 11 characters, 3 letters represents the regulatory program followed by four digits representing the year the application was received by LDEQ, and four digits which are sequentially assigned. Example PER 19990001, this would identify the activity as the *first permitting* action taken for this Agency Interest (AI) in the year **1999**.

Category - Broad terms used to define the Subject Item, such as Activity (ACT), Area (ARE), Equipment (EQT), Fugitives (FUG), Group (GRP), Release Point (RLP), and Treatment (TRT).

Phases - Periods during which the associated requirement applies to the particular parameter. *For Example*, if the permit contains a compliance schedule with interim limits, this column will state the phase in which the compliance schedule of the associated requirement is applicable.

Statistical Basis (Stat.Basis) - Calculation or direct measurement upon which the permit requirement is based.

Subject Item (SI) - Components or groups of components of an Agency Interest (AI), including the Agency Interest (AI) itself. Each Subject Item is defined by a category and a type. Note: The type does not appear in the Subject Item ID.

Subject Item ID - Identifier assigned sequentially to each Subject Item within an Agency Interest (AI). It is composed of three letters representing the category of the Subject Item and is followed by the sequentially assigned number. Example RLP 1.

Which Months ? - Denotes the months that have a particular parameter requirement. This is usually used for seasonal limitations.

DRAFT



PERMIT No.: LA0080888
AI No.: 12096

OFFICE OF ENVIRONMENTAL SERVICES

Water Discharge Permit

Pursuant to the Clean Water Act, as amended (33 U.S.C. 1251 et seq.), and the Louisiana Environmental Quality Act, as amended (La. R. S. 30:2001 et seq.), rules and regulations effective or promulgated under the authority of said Acts, and in reliance on statements and representations heretofore made in the application, a Louisiana Pollutant Discharge Elimination System permit is issued authorizing

Westway Terminal Company, Inc.
Port Allen Terminal
Post Office Box 147
Port Allen, Louisiana 70767

Type Facility: bulk liquids storage facility

Location: 1650 Ernest D. Wilson Drive, in Port Allen
West Baton Rouge Parish

Receiving Waters: the Intercoastal Waterway via local drainage

to discharge in accordance with effluent limitation requirements, monitoring requirements, record-keeping requirements, narrative requirements, other conditions, and standard conditions attached hereto.

This permit shall become effective on _____

This permit and the authorization to discharge shall expire five (5) years from the effective date of the permit.

Issued on _____

Chuck Carr Brown, Ph.D.
Assistant Secretary

DRAFT

General Information Sheet

Agency Interest/Facility Name: Westway Terminal Co Inc

Agency Interest/Facility ID: 12096

Permit Id: LA0080888

Also Known As:	ID	Name	By/For	Dates
	12099	Westway Trading Co	TEMPO Merge	11/01/2000
	22-2436835	Westway Terminal Co Inc	Federal Tax ID	11/21/1999
	18902	Westway Trading Corp Manard Molasses	TEMPO Merge	11/01/2000
	25522	Westway Terminal Co	TEMPO Merge	02/26/2001
	LA0000921429	Westway Terminal Co	Hazardous Waste Notification	10/25/1994
	3120-00048	Westway Terminal Co Inc	CDS Number	08/05/2002
	LAG670048	WPC File Number	LPDES Permit #	06/25/2003
	LA0080888	WPC File Number	LPDES Permit #	06/25/2003
	WP1838	WPC State Permit Number	LWDPS Permit #	06/25/2003

Physical Location: 1650 Ernest D Wilson Dr
Port Allen, LA 70767-0147
Main Phone: (225)344-7951

Mailing Address: PO Box 147
Port Allen, LA 70767-0147

Location of Front Gate: 30° 26' 15" latitude, 91° 12' 11" longitude

Related People:	Name	Phone	Phone Type	Relationship
	Cindy Hughes	(225)525-9741	Work phone number	Water Billing Party for
	Ken Shoemake	(713)514-1029	Work phone number	Water Permit Contact For
Related Organizations:	Name	Phone	Phone Type	Relationship
	Westway Terminal Co			Air Billing Party for
				Owns

SIC Codes: 4226, Special warehousing and storage, nec

Inventories

Westway Terminal Co Inc

Agency Interest Number: 12096

Activity ID No: PER20050002

Permit Id : LA0080888

Subject Item Inventory:

ID	Description	Max. Operating Rate or Capacity	Operating Schedule
AI12096		(None Specified)	(None Specified)
RLP1	Outfall 001 stormwater runoff from the northeast area of the facility, treated sanitary was	(None Specified)	(None Specified)
RLP4	Outfall 002 stormwater runoff from the west area of the site	(None Specified)	(None Specified)
RLP5	Outfall 003 stormwater runoff from the southwest area of the site, near the rail yards	(None Specified)	(None Specified)
RLP9	Outfall 004 stormwater runoff from the south area of the site, including the Fructose Tran	(None Specified)	(None Specified)
RLP10	Outfall 104 internal and external truck washwater and area washdown	(None Specified)	(None Specified)

Subject Item Groups:

Relationships:

Subject Item	Relationship	Subject Item
RLP10 Outfall 104 internal and external truck washwater and area washdown	Internal	RLP9 Outfall 004 stormwater runoff from the south area of the site, including the Fructose Trans-Loading Facility and the maintenance area, treated sanitary wastewater, and previously monitored external and internal truck washwater and area washdown

Subject Item Inventory Alternate IDs:

ID	Description	Alternate ID	Alternate Name	User Group
RLP1	Outfall 001 stormwater runoff from the northeast area of the	001	stormwater runoff, treated sanitary wastewater, and	Water Permitting
RLP4	Outfall 002 stormwater runoff from the west area of the site	002	stormwater runoff from the west area of the site	Water Permitting
RLP5	Outfall 003 stormwater runoff from the southwest area of the	003	stormwater runoff from the southwest area of the site,	Water Permitting
RLP9	Outfall 004 stormwater runoff from the south area of the site;	004	stormwater runoff, treated sanitary wastewater, and	Water Permitting
RLP10	Outfall 104 internal and external truck washwater and area	104	internal and external truck washwater and area	Water Permitting

Subject Item: RLP 1 Outfall 001 stormwater runoff from the northeast area of the facility, treated sanitary wastewater, and boiler blowdown

BOD, 5-day (20 degrees C)

Daily maximum

Limits

BOD, 5-day (20 degrees C) <= 45 mg/l. [LAC 33:IX.2355.A]

Which Months

Phases

All Year

ALL

Sample type and frequency

BOD, 5-day (20 degrees C) monitored by grab sampling quarterly (STORET 00310). [LAC 33:IX.2355.J]

All Year

ALL

Record-Keeping

BOD, 5-day (20 degrees C) recordkeeping by lab analyses quarterly. [LAC 33:IX.2355.J.2]

ALL

Carbon, total organic

Daily maximum

Limits

Carbon, total organic <= 50 mg/l. [LAC 33:IX.2355.A]

Which Months

Phases

All Year

ALL

Sample type and frequency

Carbon, total organic monitored by grab sampling quarterly (STORET 00680). [LAC 33:IX.2355.J]

All Year

ALL

Record-Keeping

Carbon, total organic recordkeeping by lab analyses quarterly. [LAC 33:IX.2355.J.2]

ALL

Fecal coliform, general

Weekly average

Limits

Fecal coliform, general <= 400 colonies/100 ml. [LAC 33:IX.2355.A]

Which Months

Phases

All Year

ALL

Sample type and frequency

Fecal coliform, general monitored by grab sampling quarterly (STORET 74055). [LAC 33:IX.2355.J]

All Year

ALL

Record-Keeping

Fecal coliform, general recordkeeping by lab analyses quarterly. [LAC 33:IX.2355.J.2]

ALL

Flow, in conduit or through treatment plant

Daily maximum

Sample type and frequency

Flow, in conduit or through treatment plant monitored by estimate quarterly (STORET 50050). [LAC 33:IX.2355.J]

Report Only -
gallons/day

Which Months

Phases

All Year

ALL

Monthly average

Sample type and frequency

Flow, in conduit or through treatment plant monitored by estimate quarterly (STORET 50050). [LAC 33:IX.2355.J]

Report Only -
gallons/day

Which Months

Phases

All Year

ALL

Record-Keeping

Flow, in conduit or through treatment plant recordkeeping by manual logging quarterly. [LAC 33:IX.2355.J.2]

ALL

Oil and grease

Daily maximum

Limits

Oil and grease <= 15 mg/l. [LAC 33:IX.2355.A]

Which Months

Phases

All Year

ALL

Sample type and frequency

Subject Item: RLP 1 Outfall 001 stormwater runoff from the northeast area of the facility, treated sanitary wastewater, and boiler blowdown

Sample type and frequency

Oil and grease monitored by grab sampling quarterly (STORET 03582). [LAC 33:IX.2355.J] All Year ALL

Record-Keeping

Oil and grease recordkeeping by lab analyses quarterly. [LAC 33:IX.2355.J.2] ALL

pH**Instantaneous maximum**

Which Months Phases

Limits

pH \leq 9 s.u. [LAC 33:IX.2355.A] All Year ALL

Sample type and frequency

pH monitored by grab sampling quarterly (STORET 00400). [LAC 33:IX.2355.J] All Year ALL

Instantaneous minimum

Which Months Phases

Limits

pH \geq 6 s.u. [LAC 33:IX.2355.A] All Year ALL

Sample type and frequency

pH monitored by grab sampling quarterly (STORET 00400). [LAC 33:IX.2355.J] All Year ALL

Record-Keeping

pH recordkeeping by manual logging quarterly. [LAC 33:IX.2355.J.2] ALL

Narrative

Phases

Submit Quarterly Discharge Monitoring Report (DMR): Due quarterly, by the 28th of January, April, July, and October. Shall be postmarked not later than 1) April 28th, for monitoring in the months of January, February, and March 2) July 28th, for monitoring in the months of April, May, and June; 3) October 28th, for monitoring in the months of July, August and September; and 4) January 28th, for monitoring in the months of October, November, and December. [LAC 33:IX.2355.L.4]

ALL

Discharge Monitoring Report

ALL

Prepare and submit DMRs for each outfall. Place an "X" in the No Discharge box located in the upper right corner of the DMR if there is a "No Discharge" event at any of the monitoring outfall(s) during the reporting period. Submit duplicate copies of DMRs (one set of originals and one set of copies) signed and certified as required by LAC 33:IX.2503.B, and all other reports (one set of originals) required by this permit, to the Department of Environmental Quality, Office of Environmental Compliance, Permit Compliance Unit, Post Office Box 4312, Baton Rouge, Louisiana 70821-4312, and the appropriate LDEQ regional office listed in the cover letter (one set of copies). [LAC 33:IX.2355.L.4]

Monitored at the point of discharge from the storm drain near the northeast corner of the boiler building prior to mixing with other waters. [LAC 33:IX.2355.J.4]

ALL

There shall be no discharge of floating or settleable solids or visible foam in other than trace amounts, nor of free oil or other oily materials, nor of toxic materials in quantities such as to cause toxicity to aquatic organisms. [LAC 33:IX.1113.B]

ALL

Future water quality studies may indicate potential toxicity from the presence of residual chlorine in the treatment facility's effluent. Therefore, a future Total Residual Chlorine Limitation may be required if chlorine is used as a method of disinfection. In many cases, this becomes a NO MEASUREABLE Total Residual Chlorine Limitation. If such a limitation is imposed, provide for dechlorination of the effluent prior to discharge. [LAC 33:IX.2355]

ALL

Subject Item: RLP 4 Outfall 002 stormwater runoff from the west area of the site

Carbon, total organic

Daily maximum

Limits

Carbon, total organic <= 50 mg/l. [LAC 33:IX.2355.A]

Which Months

Phases

All Year

ALL

Sample type and frequency

Carbon, total organic monitored by grab sampling quarterly (STORET 00680). [LAC 33:IX.2355.J]

All Year

ALL

Record-Keeping

Carbon, total organic recordkeeping by lab analyses quarterly. [LAC 33:IX.2355.J.2]

ALL

Flow, in conduit or through treatment plant

Daily maximum

Sample type and frequency

Flow, in conduit or through treatment plant monitored by estimate quarterly (STORET 50050). [LAC 33:IX.2355.J]

Report Only -
gallons/day

Which Months

Phases

All Year

ALL

Monthly average

Sample type and frequency

Flow, in conduit or through treatment plant monitored by estimate quarterly (STORET 50050). [LAC 33:IX.2355.J]

Report Only -
gallons/day

Which Months

Phases

All Year

ALL

Record-Keeping

Flow, in conduit or through treatment plant recordkeeping by manual logging quarterly. [LAC 33:IX.2355.J.2]

ALL

Oil and grease

Daily maximum

Limits

Oil and grease <= 15 mg/l. [LAC 33:IX.2355.A]

Which Months

Phases

All Year

ALL

Sample type and frequency

Oil and grease monitored by grab sampling quarterly (STORET 03582). [LAC 33:IX.2355.J]

All Year

ALL

Record-Keeping

Oil and grease recordkeeping by lab analyses quarterly. [LAC 33:IX.2355.J.2]

ALL

pH

Instantaneous maximum

Limits

pH <= 9 s.u. [LAC 33:IX.2355.A]

Which Months

Phases

All Year

ALL

Sample type and frequency

pH monitored by grab sampling quarterly (STORET 00400). [LAC 33:IX.2355.J]

All Year

ALL

Instantaneous minimum

Limits

pH >= 6 s.u. [LAC 33:IX.2355.A]

Which Months

Phases

All Year

ALL

Sample type and frequency

pH monitored by grab sampling quarterly (STORET 00400). [LAC 33:IX.2355.J]

All Year

ALL

Record-Keeping

Subject Item: RLP 4 Outfall 002 stormwater runoff from the west area of the site

Record-Keeping

pH recordkeeping by manual logging quarterly. [LAC 33:IX.2355.J.2]

ALL

Narrative

Phases

Submit Quarterly Discharge Monitoring Report (DMR): Due quarterly, by the 28th of January, April, July, and October. Shall be postmarked not later than 1) April 28th, for monitoring in the months of January, February, and March 2) July 28th, for monitoring in the months of April, May, and June; 3) October 28th, for monitoring in the months of July, August and September; and 4) January 28th, for monitoring in the months of October, November, and December. [LAC 33:IX.2355.L.4]

ALL

Discharge Monitoring Report

ALL

Prepare and submit DMRs for each outfall. Place an "X" in the No Discharge box located in the upper right corner of the DMR if there is a "No Discharge" event at any of the monitoring outfall(s) during the reporting period. Submit duplicate copies of DMRs (one set of originals and one set of copies) signed and certified as required by LAC 33:IX.2503.B, and all other reports (one set of originals) required by this permit, to the Department of Environmental Quality, Office of Environmental Compliance, Permit Compliance Unit, Post Office Box 4312, Baton Rouge, Louisiana 70821-4312, and the appropriate LDEQ regional office listed in the cover letter (one set of copies). [LAC 33:IX.2355.L.4]

Monitored at the point of discharge from the ditch at the northwest corner of the site prior to mixing with other waters. [LAC 33:IX.2355.J.4]

ALL

There shall be no discharge of floating or settleable solids or visible foam in other than trace amounts, nor of free oil or other oily materials, nor of toxic materials in quantities such as to cause toxicity to aquatic organisms. [LAC 33:IX.1113.B]

ALL

Subject Item: RLP 5 Outfall 003 stormwater runoff from the southwest area of the site, near the rail yards

BOD, 5-day (20 degrees C)

<u>Daily maximum</u>	Which Months	Phases
Sample type and frequency BOD, 5-day (20 degrees C) monitored by grab sampling monthly (STORET 00310). [LAC 33:IX.2355.J]	Report Only - mg/l All Year	ALL
Record-Keeping BOD, 5-day (20 degrees C) recordkeeping by lab analyses monthly. [LAC 33:IX.2355.J.2]		ALL

Carbon, total organic

<u>Daily maximum</u>	Which Months	Phases
Limits Carbon, total organic <= 50 mg/l. [LAC 33:IX.2355.A]	All Year	ALL
Sample type and frequency Carbon, total organic monitored by grab sampling monthly (STORET 00680). [LAC 33:IX.2355.J]	All Year	ALL
Record-Keeping Carbon, total organic recordkeeping by lab analyses monthly. [LAC 33:IX.2355.J.2]		ALL

Flow, in conduit or through treatment plant

<u>Daily maximum</u>	Which Months	Phases
Sample type and frequency Flow, in conduit or through treatment plant monitored by estimate quarterly (STORET 50050). [LAC 33:IX.2355.J]	Report Only - gallons/day All Year	ALL
Monthly average	Which Months	Phases
Sample type and frequency Flow, in conduit or through treatment plant monitored by estimate quarterly (STORET 50050). [LAC 33:IX.2355.J]	Report Only - gallons/day All Year	ALL
Record-Keeping Flow, in conduit or through treatment plant recordkeeping by manual logging quarterly. [LAC 33:IX.2355.J.2]		ALL

Oil and grease

<u>Daily maximum</u>	Which Months	Phases
Limits Oil and grease <= 15 mg/l. [LAC 33:IX.2355.A]	All Year	ALL
Sample type and frequency Oil and grease monitored by grab sampling quarterly (STORET 03582). [LAC 33:IX.2355.J]	All Year	ALL
Record-Keeping Oil and grease recordkeeping by lab analyses quarterly. [LAC 33:IX.2355.J.2]		ALL

pH

<u>Instantaneous maximum</u>	Which Months	Phases
Limits pH <= 9 s.u. [LAC 33:IX.2355.A]	All Year	ALL
Sample type and frequency pH monitored by grab sampling quarterly (STORET 00400). [LAC 33:IX.2355.J]	All Year	ALL

Subject Item: RLP 5 Outfall 003 stormwater runoff from the southwest area of the site, near the rail yards

<u>Instantaneous minimum</u>	Which Months	Phases
<u>Limits</u>		
pH >= 6 s.u. [LAC 33:IX.2355.A]	All Year	ALL
<u>Sample type and frequency</u>		
pH monitored by grab sampling quarterly (STORET 00400). [LAC 33:IX.2355.J]	All Year	ALL
<u>Record-Keeping</u>		
pH recordkeeping by manual logging quarterly. [LAC 33:IX.2355.J.2]		ALL
<u>Narrative</u>		Phases
Submit Monthly Discharge Monitoring Report (DMR): Due quarterly, by the 28th of January, April, July, and October. Prepare one DMR per month and submit all 3 reports quarterly. Shall be postmarked not later than 1) April 28 for monitoring in the months of January, February, and March 2) July 28th, for monitoring in the months of April, May, and June; 3) October 28th, for monitoring in the months of July, August and September; and 4) January 28th, for monitoring in the months of October, November, and December. [LAC 33:IX.2355.L.4]		ALL
Submit Quarterly Discharge Monitoring Report (DMR): Due quarterly, by the 28th of January, April, July, and October. Shall be postmarked not later than 1) April 28th, for monitoring in the months of January, February, and March 2) July 28th, for monitoring in the months of April, May, and June; 3) October 28th, for monitoring in the months of July, August and September; and 4) January 28th, for monitoring in the months of October, November, and December. [LAC 33:IX.2355.L.4]		ALL
Discharge Monitoring Report Prepare and submit DMRs for each outfall. Place an "X" in the No Discharge box located in the upper right corner of the DMR if there is a "No Discharge" event at any of the monitoring outfall(s) during the reporting period. Submit duplicate copies of DMRs (one set of originals and one set of copies) signed and certified as required by LAC 33:IX.2503.B, and all other reports (one set of originals) required by this permit, to the Department of Environmental Quality, Office of Environmental Compliance, Permit Compliance Unit, Post Office Box 4312, Baton Rouge, Louisiana 70821-4312, and the appropriate LDEQ regional office listed in the cover letter (one set of copies). [LAC 33:IX.2355.L.4]		ALL
Monitored at the point of discharge from the storm drain near the west property line south of the rail spur prior to mixing with other waters. [LAC 33:IX.2355.J.4]		ALL
There shall be no discharge of floating or settleable solids or visible foam in other than trace amounts, nor of free oil or other oily materials, nor of toxic materials in quantities such as to cause toxicity to aquatic organisms. [LAC 33:IX.1113.B]		ALL

Subject Item: RLP 9 Outfall 004 stormwater runoff from the south area of the site; including the Fructose Trans-Loading Facility and the maintenance area, treated sanitary wastewater, and previously monitored external and internal truck washwater and area washdown

BOD, 5-day (20 degrees C)

<u>Daily maximum</u>	Which Months	Phases
Limits		
BOD, 5-day (20 degrees C) <= 45 mg/l. [LAC 33:IX.2355.A]	All Year	ALL
Sample type and frequency		
BOD, 5-day (20 degrees C) monitored by grab sampling quarterly (STORET 00310). [LAC 33:IX.2355.J]	All Year	ALL
Record-Keeping		
BOD, 5-day (20 degrees C) recordkeeping by lab analyses quarterly. [LAC 33:IX.2355.J.2]		ALL

Carbon, total organic

<u>Daily maximum</u>	Which Months	Phases
Limits		
Carbon, total organic <= 50 mg/l. [LAC 33:IX.2355.A]	All Year	ALL
Sample type and frequency		
Carbon, total organic monitored by grab sampling quarterly (STORET 00680). [LAC 33:IX.2355.J]	All Year	ALL
Record-Keeping		
Carbon, total organic recordkeeping by lab analyses quarterly. [LAC 33:IX.2355.J.2]		ALL

Fecal coliform, general

<u>Weekly average</u>	Which Months	Phases
Limits		
Fecal coliform, general <= 400 colonies/100 ml. [LAC 33:IX.2355.A]	All Year	ALL
Sample type and frequency		
Fecal coliform, general monitored by grab sampling quarterly (STORET 74055). [LAC 33:IX.2355.J]	All Year	ALL
Record-Keeping		
Fecal coliform, general recordkeeping by lab analyses quarterly. [LAC 33:IX.2355.J.2]		ALL

Flow, in conduit or through treatment plant

<u>Daily maximum</u>	Which Months	Phases
Sample type and frequency		
Flow, in conduit or through treatment plant monitored by estimate quarterly (STORET 50050). [LAC 33:IX.2355.J]	Report Only - gallons/day All Year	ALL
<u>Monthly average</u>	Which Months	Phases
Sample type and frequency		
Flow, in conduit or through treatment plant monitored by estimate quarterly (STORET 50050). [LAC 33:IX.2355.J]	Report Only - gallons/day All Year	ALL
Record-Keeping		
Flow, in conduit or through treatment plant recordkeeping by manual logging quarterly. [LAC 33:IX.2355.J.2]		ALL

Oil and grease

<u>Daily maximum</u>	Which Months	Phases
Limits		
Oil and grease <= 15 mg/l. [LAC 33:IX.2355.A]	All Year	ALL
Sample type and frequency		

Subject Item: RLP 9 Outfall 004 stormwater runoff from the south area of the site; including the Fructose Trans-Loading Facility and the maintenance area, treated sanitary wastewater, and previously monitored external and internal truck washwater and area washdown

Sample type and frequency		
Oil and grease monitored by grab sampling quarterly (STORET 03582). [LAC 33:IX.2355.J]	All Year	ALL
Record-Keeping		
Oil and grease recordkeeping by lab analyses quarterly. [LAC 33:IX.2355.J.2]		ALL
Water temperature, degrees F		
<u>Instantaneous maximum</u>	Which Months	Phases
Limits		
Water temperature, degrees F <= 100 F. [LAC 33:IX.2355.A]	All Year	ALL
Sample type and frequency		
Water temperature, degrees F monitored by temperature monitoring device quarterly (STORET 00011), to be analyzed immediately. [LAC 33:IX.2355.J]	All Year	ALL
Record-Keeping		
Water temperature, degrees F recordkeeping by manual logging quarterly. [LAC 33:IX.2355.J.2]		ALL
pH		
<u>Instantaneous maximum</u>	Which Months	Phases
Limits		
pH <= 9 s.u. [LAC 33:IX.2355.A]	All Year	ALL
Sample type and frequency		
pH monitored by grab sampling quarterly (STORET 00400). [LAC 33:IX.2355.J]	All Year	ALL
<u>Instantaneous minimum</u>	Which Months	Phases
Limits		
pH >= 6 s.u. [LAC 33:IX.2355.A]	All Year	ALL
Sample type and frequency		
pH monitored by grab sampling quarterly (STORET 00400). [LAC 33:IX.2355.J]	All Year	ALL
Record-Keeping		
pH recordkeeping by manual logging quarterly. [LAC 33:IX.2355.J.2]		ALL
Narrative		
Submit Quarterly Discharge Monitoring Report (DMR): Due quarterly, by the 28th of January, April, July, and October. Shall be postmarked not later than 1) April 28th, for monitoring in the months of January, February, and March 2) July 28th, for monitoring in the months of April, May, and June; 3) October 28th, for monitoring in the months of July, August and September; and 4) January 28th, for monitoring in the months of October, November, and December. [LAC 33:IX.2355.L.4]		ALL
Discharge Monitoring Report Prepare and submit DMRs for each outfall. Place an "X" in the No Discharge box located in the upper right corner of the DMR if there is a "No Discharge" event at any of the monitoring outfall(s) during the reporting period. Submit duplicate copies of DMRs (one set of originals and one set of copies) signed and certified as required by LAC 33:IX.2503.B, and all other reports (one set of originals) required by this permit, to the Department of Environmental Quality, Office of Environmental Compliance, Permit Compliance Unit, Post Office Box 4312, Baton Rouge, Louisiana 70821-4312, and the appropriate LDEQ regional office listed in the cover letter (one set of copies). [LAC 33:IX.2355.L.4]		ALL
Monitored at the point of discharge approximately 100 feet south of the fructose tanker truck washout building prior to mixing with other waters. [LAC 33:IX.2355.J.4]		ALL
There shall be no discharge of floating or settleable solids or visible foam in other than trace amounts, nor of free oil or other oily materials, nor of toxic materials in quantities such as to cause toxicity to aquatic organisms. [LAC 33:IX.1113.B]		ALL

Master AI ID: 12096

Permit #: LA0080888

Activity ID: PER 2005 0002

Subject Item: RLP 9 Outfall 004 stormwater runoff from the south area of the site; including the Fructose Trans-Loading Facility and the maintenance area, treated sanitary wastewater, and previously monitored external and internal truck washwater and area washdown

Narrative

Future water quality studies may indicate potential toxicity from the presence of residual chlorine in the treatment facility's effluent. Therefore, a future Total Residual Chlorine Limitation may be required if chlorine is used as a method of disinfection. In many cases, this becomes a NO MEASUREABLE Total Residual Chlorine Limitation. If such a limitation is imposed, provide for dechlorination of the effluent prior to discharge. [LAC 33:IX.2355]

Phases

ALL

Subject Item: RLP 10Outfall 104 internal and external truck washwater and area washdown

BOD, 5-day (20 degrees C)Daily maximumLimits

BOD, 5-day (20 degrees C) <= 56 mg/l. [LAC 33:IX.2355.A]

Which Months**Phases**

All Year

ALL

Sample type and frequency

BOD, 5-day (20 degrees C) monitored by grab sampling monthly. [LAC 33:IX.2355.J]

All Year

ALL

Monthly averageLimits

BOD, 5-day (20 degrees C) <= 24 mg/l. [LAC 33:IX.2355.A]

Which Months**Phases**

All Year

ALL

Sample type and frequency

BOD, 5-day (20 degrees C) monitored by grab sampling monthly (STORET 00310). [LAC 33:IX.2355.J]

All Year

ALL

Record-Keeping

BOD, 5-day (20 degrees C) recordkeeping by lab analyses monthly. [LAC 33:IX.2355.J.2]

ALL

Flow, in conduit or through treatment plantDaily maximumSample type and frequencyFlow, in conduit or through treatment plant monitored by estimate monthly (STORET 50050). [LAC 33:IX.2355.J] **Report Only - gallons/day****Which Months****Phases**

All Year

ALL

Monthly averageSample type and frequencyFlow, in conduit or through treatment plant monitored by estimate monthly (STORET 50050). [LAC 33:IX.2355.J] **Report Only - gallons/day****Which Months****Phases**

All Year

ALL

Record-Keeping

Flow, in conduit or through treatment plant recordkeeping by manual logging monthly. [LAC 33:IX.2355.J.2]

ALL

Oil and greaseDaily maximumLimits

Oil and grease <= 20 mg/l. [LAC 33:IX.2355.A]

Which Months**Phases**

All Year

ALL

Sample type and frequency

Oil and grease monitored by grab sampling monthly (STORET 03582). [LAC 33:IX.2355.J]

All Year

ALL

Monthly averageLimits

Oil and grease <= 8.8 mg/l. [LAC 33:IX.2355.A]

Which Months**Phases**

All Year

ALL

Sample type and frequency

Oil and grease monitored by grab sampling monthly (STORET 03582). [LAC 33:IX.2355.J]

All Year

ALL

Record-Keeping

Oil and grease recordkeeping by lab analyses monthly. [LAC 33:IX.2355.J.2]

ALL

TSS (Total Suspended Solids)Daily maximumLimits

TSS (Total Suspended Solids) <= 120 mg/l. [LAC 33:IX.2355.A]

Which Months**Phases**

All Year

ALL

Subject Item: RLP 10Outfall 104 internal and external truck washwater and area washdown

Sample type and frequency		
TSS (Total Suspended Solids) monitored by grab sampling monthly. [LAC 33:IX.2355.J]	All Year	ALL
Monthly average	Which Months	Phases
Limits		
TSS (Total Suspended Solids) <= 45 mg/l. [LAC 33:IX.2355.A]	All Year	ALL
Sample type and frequency		
TSS (Total Suspended Solids) monitored by grab sampling monthly (STORET 00530). [LAC 33:IX.2355.J]	All Year	ALL
Record-Keeping		
TSS (Total Suspended Solids) recordkeeping by lab analyses monthly. [LAC 33:IX.2355.J.2]		ALL
pH		
Instantaneous maximum	Which Months	Phases
Limits		
pH <= 9 s.u. [LAC 33:IX.2355.A]	All Year	ALL
Sample type and frequency		
pH monitored by grab sampling monthly (STORET 00400). [LAC 33:IX.2355.J]	All Year	ALL
Instantaneous minimum	Which Months	Phases
Limits		
pH >= 6 s.u. [LAC 33:IX.2355.A]	All Year	ALL
Sample type and frequency		
pH monitored by grab sampling monthly (STORET 00400). [LAC 33:IX.2355.J]	All Year	ALL
Record-Keeping		
pH recordkeeping by manual logging monthly. [LAC 33:IX.2355.J.2]		ALL
Narrative		Phases
Submit Monthly Discharge Monitoring Report (DMR): Due quarterly, by the 28th of January, April, July, and October. Prepare one DMR per month and submit all 3 reports quarterly. Shall be postmarked not later than 1) April 28 for monitoring in the months of January, February, and March 2) July 28th, for monitoring in the months of April, May, and June; 3) October 28th, for monitoring in the months of July, August and September; and 4) January 28th, for monitoring in the months of October, November, and December. [LAC 33:IX.2355.L.4]		ALL
Discharge Monitoring Report		ALL
Prepare and submit DMRs for each outfall. Place an "X" in the No Discharge box located in the upper right corner of the DMR if there is a "No Discharge" event at any of the monitoring outfall(s) during the reporting period. Submit duplicate copies of DMRs (one set of originals and one set of copies) signed and certified as required by LAC 33:IX.2503.B, and all other reports (one set of originals) required by this permit, to the Department of Environmental Quality, Office of Environmental Compliance, Permit Compliance Unit, Post Office Box 4312, Baton Rouge, Louisiana 70821-4312, and the appropriate LDEQ regional office listed in the cover letter (one set of copies). [LAC 33:IX.2355.L.4]		
Monitored at the point of discharge from the catch basin in the fructose tanker truck washout building prior to combining with Outfall 004 or mixing with other waters. [LAC 33:IX.2355.J.4]		ALL
There shall be no discharge of floating or settleable solids or visible foam in other than trace amounts, nor of free oil or other oily materials, nor of toxic materials in quantities such as to cause toxicity to aquatic organisms. [LAC 33:IX.1113.B]		ALL

Subject Item: AI 12096**Narrative****Phases**

Report violations of daily maximum limitations for the pollutants listed in Other Conditions orally to the Office of Environmental Compliance within 24 hours from the time you became aware of the violation followed by a written report in five days, under the provisions of General Conditions Part D.6.e. (3) of this permit. [LAC 33:IX.2361.G]

ALL

Achieve compliance with the effluent limitations and monitoring requirements specified for discharges in accordance with the following schedule: Effective Date of the permit. [LAC 33:IX.2355]

ALL

If the flow measurement sample type indicated is specified as "estimate," flow measurements shall not be subject to the accuracy provisions established in this permit. The daily flow value may be estimated using best engineering judgement. [LAC 33:IX.2355]

ALL

Obtain prior approval from the Office of Environmental Services for any new proposed discharges at the site. [LAC 33:IX.2355]

ALL

If applicable, ensure that all storage tank installations with a capacity greater than 660 gallons for an individual container, or 1,320 gallons for two or more containers in aggregate within a common storage area, are constructed so that a secondary means of containment is provided for the entire contents of the largest tank plus sufficient freeboard to allow for precipitation. Diked areas should be sufficiently impervious to contain spills. [LAC 33:IX.2355.A]

ALL

Any runoff leaving developed areas of the facility, other than through the permitted outfall(s), exceeding 50 mg/l Carbon, total organic (Storet 00680), 15 mg/l Oil and grease (Storet 03582), or having a pH (Storet 00400) less than 6.0 SU or greater than 9.0 SU shall be a violation of this permit. Any discharge in excess of these limitations, which is attributable to offsite contamination shall not be considered a violation of this permit. [LAC 33:IX.2355.A]

ALL

Prepare, implement, and maintain a Storm Water Pollution Prevention Plan (SWP3) within six months after permit effective date. The SWP3 shall apply to all stormwater discharges from the facility, either through permitted outfalls or through outfalls which are not listed in the permit or as sheetflow. [LAC 33:IX.2355.A]

ALL

Include the following conditions in the SWP3 for the facility: A) an annual inspection of the facility site to identify areas contributing to the storm water discharge from developed areas of the facility and evaluate whether measures to reduce pollutant loadings identified in the SWP3 are adequate and have been properly implemented in accordance with the terms of the permit or whether additional control measures are needed; B) a prediction of the direction, rate of flow, and total quantity of pollutants which could be discharged from the facility as a result of potential equipment failure (e.g. tank overflow or leakage), natural conditions (e.g. precipitation), or other circumstances which result in significant amounts of pollutants reaching surface waters; and C) an annual report of the inspection of the facility site which should contain, at a minimum, the date and time of inspection, the name of the inspector(s), conditions found, identification of any incidents of noncompliance, and changes to be made to the SWP3; and D) develop a site map which includes all areas where stormwater may contact potential pollutants or substances which can cause pollution. Any location where reportable quantity leaks or spills have previously occurred are to be documented in the SWP3. The SWP3 shall contain a description of the potential pollutant sources, including, the type and quantity of material present and what action has been taken to assure stormwater precipitation will not directly contact the substances and result in contaminated runoff. [LAC 33:IX.2355.A]

ALL

Utilize all reasonable methods to minimize any adverse impact on the drainage system including but not limited to: A) maintaining adequate roads and driveway surfaces; B) removing debris and accumulated solids from the drainage system; and C) cleaning up immediately any spill by sweeping, absorbent pads, or other appropriate methods. [LAC 33:IX.2355.A]

ALL

Clean up and dispose of all spilled product and other spilled wastes immediately according to all applicable regulations, Spill Prevention and Control (SPC) plans or Spill Prevention Control and Countermeasures (SPCC) plans. [LAC 33:IX.2355.A]

ALL

Use of detergents, emulsifiers, or dispersants to clean up spilled product is prohibited except where necessary to comply with state or federal safety regulations (i.e., requirement for non-slippery work surface). In all such cases, perform initial cleanup by physical removal and minimize chemical usage. [LAC 33:IX.2355.A]

ALL

Maintain all equipment, parts, dumpsters, trash bins, petroleum products, chemical solvents, detergents, or other material exposed to storm water in a manner which prevents contamination of storm water by pollutants. [LAC 33:IX.2355.A]

ALL

Recycle or contain for proper disposal all waste fuel, lubricants, coolants, solvents, or other fluids used in the repair or maintenance of vehicles or equipment. Clean up spills of these materials by dry means whenever possible. [LAC 33:IX.2355.A]

ALL

Maintain all diked areas surrounding storage tanks or storm water collection basins free of residual oil or other contaminants so as to prevent the accidental discharge of these materials in the event of flooding, dike failure, or improper draining of the diked area. [LAC 33:IX.2355.A]

ALL

Equip all drains from diked areas with valves kept in the closed condition except during periods of supervised discharge. [LAC 33:IX.2355.A]

ALL

Inspect and maintain all check valves, tanks, drains, or other potential sources of pollutant releases on a regular basis to assure their proper operation and to prevent the discharge of pollutants. [LAC 33:IX.2355.A]

ALL

Assure compliance with all applicable regulations promulgated under the Louisiana Solid Waste and Resource Recovery Law and the Hazardous Waste Management Law (La. R.S. 30:2151, etc.). Reference management practices required under above regulations in the SWP3. [LAC 33:IX.2355.A]

ALL

Subject Item: AI 12096

Narrative

Amend the SWP3 whenever there is a change in the facility or change in the operation of the facility which materially increases the potential for the ancillary activities to result in a discharge of significant amounts of pollutants. [LAC 33:IX.2355.A]

Phases

ALL

If the SWP3 proves to be ineffective in achieving the general objectives of preventing the release of significant amounts of pollutants to water of the state, then the specific objectives and requirements of the SWP3 shall be subject to modification to incorporate revised SWP3 requirements. [LAC 33:IX.2355.A]

ALL

Other Conditions:

In addition to the standard conditions required in all permits and listed in STANDARD CONDITIONS FOR LPDES PERMITS, the Office has established the following additional conditions in accordance with the Louisiana Water Quality Regulations.

- A. The Department of Environmental Quality reserves the right to impose more stringent discharge limitations or additional restrictions, if necessary, to maintain the water quality integrity and the designated uses of the receiving water bodies.
- B. This permit does not in any way authorize the permittee to discharge a pollutant not listed or quantified in the application or limited or monitored for in the permit.
- C. Authorization to discharge pursuant to the conditions of this permit does not relieve the permittee of any liability for damages to state waters or private property. For discharges to private land, this permit does not relieve the permittee from obtaining proper approval from the landowner for appropriate easements and rights of way.
- D. For definitions of monitoring and sampling terminology see STANDARD CONDITIONS FOR LPDES PERMITS, Section F.
- E. EPA document 833-R-92-002 (Storm Water Management for Industrial Activities) may be used as a guidance and may be obtained by writing to the U.S. Environmental Protection Agency, Office of Water Resources (RC-4100), 401 M Street, S.W., Washington D.C. 20460 or by calling (202) 260-7786.
- F. 24-HOUR ORAL REPORTING: DAILY MAXIMUM LIMITATION VIOLATIONS

Pollutant(s):

None

G. PERMIT REOPENER CLAUSE

In accordance with LAC 33:IX.2383, this permit may be modified, or alternatively, revoked and reissued, to comply with any applicable effluent standard or limitations issued or approved under sections 301(b)(2)(c) and (D); 304(b)(2); and 307(a)(2) of the Clean Water Act, if the effluent standard or limitations so issued or approved:

- 1. Contains different conditions or is otherwise more stringent than any effluent limitation in the permit; or

2. Controls any pollutant not limited in the permit; or
3. Require reassessment due to change in 303(d) status of waterbody; or
4. Incorporates the results of any total maximum daily load allocation, which may be approved for the receiving water body.

The Louisiana Department of Environmental Quality (LDEQ) reserves the right to impose more stringent discharge limitations and/or additional restrictions in the future to maintain the water quality integrity and the designated uses of the receiving water bodies based upon additional water quality studies and/or TMDL's. The LDEQ also reserves the right to modify or revoke and reissue this permit based upon any changes to established TMDL's for this discharge, or to accommodate for pollutant trading provisions in approved TMDL watersheds as necessary to achieve compliance with water quality standards. Therefore, prior to upgrading or expanding this facility, the permittee should contact the Department to determine the status of the work being done to establish future effluent limitations and additional permit conditions.

H. **Internal truck washing shall be limited to the washing of fructose trucks only.**

I. Approved Commodities To Be Stored/Handled: See Appendix A

No commodities other than those listed in Appendix A shall be stored and/or handled at the facility without first obtaining written authorization from the Office of Environmental Services Permits Division. In order to obtain authorization, the permittee must submit a written request fully describing (1) the additional product(s) to be handled and stored, including the trade name(s), applicable chemical name(s), chemical abstract system (CAS) number(s), and the material safety data sheet(s) for each additional product; (2) the anticipated maximum volumes of each additional product to be handled and stored; and (3) the anticipated time frame during which the additional products(s) are to be handled and stored. A permit modification may be required.

J. Hydrostatic test wastewaters are authorized under LAG670048 PROVIDED the wastewaters do not contain pollutants or substances not addressed by or adequately detected by the general permit. Hydrotesting tanks or structures containing commodities other than those listed in Appendix A may require a permit modification.

K. Definitions

SPC: Spill Prevention and Control. Plan covering the release of pollutants as defined by the Louisiana Administrative Code (LAC 33:IX.9).

SPCC: Spill Prevention Control and Countermeasures Plan. Plan covering the release of hazardous substances as defined in 40 CFR Part 112.

Storm water Runoff: aqueous surface runoff including any soluble or suspended material mobilized by naturally occurring precipitation events.

Surface Water: all lakes, bays, rivers, streams, springs, ponds, impounding reservoirs, wetlands, swamps, marshes, water sources, drainage systems and other surface water, natural or artificial, public or private within the state or under its jurisdiction that are not part of a treatment system allowed by state law, regulation, or permit.

Uncontaminated Ambient Water: ambient water which is returned to the receiving water body without the addition of chemicals. Included are discharges of: (1) excess water which permit the continuous operation of fire control and utility lift pumps, and (2) excess water from pressure maintenance.

Visible Sheen: a silvery or metallic sheen, gloss, or increased reflectivity; visual color; or iridescence on the water surface.

Wastewater: liquid waste resulting from commercial, municipal, private, or industrial processes. This includes, but is not limited to, cooling and condensing waters, sanitary sewage, industrial waste, and uncontaminated Stormwater runoff.

Waters of the State: for the purposes of the Louisiana Pollutant Discharge Elimination system, all surface waters within the state of Louisiana and, on the coastline of Louisiana and the Gulf of Mexico, all surface waters extending there from three miles into the Gulf of Mexico. For purposes of the Louisiana Pollutant Discharge Elimination System, this includes all surface waters which are subject to the ebb and flow of the tide, lakes, rivers, streams, (including intermittent streams), mudflats, sandflats, wetlands, sloughs, prairie potholes, wet meadows, playa lakes, natural ponds, impoundments of waters within the state of Louisiana otherwise defined as "waters of the United States" in 40 CFR 122.2, and tributaries of all such waters. "Waters of the state" does not include waste treatment systems, including treatment ponds or lagoons designed to meet the requirements of the Clean Water Act, 33 U.S.C. 1251 et seq.

Accreditation: means the formal recognition by the department of a laboratory's competence wherein a specific test or types of tests can be accurately and successfully performed in compliance with all the minimum requirements set forth in the regulations regarding laboratory accreditation.

Commercial Laboratory: mean any laboratory that performs analyses for third parties for a fee or other compensation, except those commercial laboratories accredited by the Department of Health and Hospitals in accordance with R.S.49:1001 et seq.

L. 25-Year, 24-Hour Precipitation Event

The term "25-Year, 24-Hour precipitation event" means the maximum 24-hour precipitation event with the probable recurrence interval of once in twenty-five years as defined by the National Weather Service and Technical Paper No. 40, "Rainfall Frequency Atlas of the U.S.", May, 1961, or equivalent regional or rainfall probability information developed there from.

M. Definitions per 40 CFR 442.2

1. "*Food grade cargos*" mean edible and non-edible food products. Specific examples of food grade cargos include, but are not limited to, the following: alcoholic beverages, animal by-products, animal fats, animal oils, caramel, caramel coloring, chocolate, corn syrup and other corn products, dairy products, dietary supplements, eggs, flavorings, food preservatives, food products that are not suitable for human consumption, fruit juices, honey, lard, molasses, non-alcoholic beverages, sweeteners, tallow, vegetable oils, and vinegar.
2. "*Tank Truck*" means a motor-driven vehicle with a completely enclosed storage vessel used to transport liquid, solid or gaseous materials over roads and highways. The storage vessel or tank may be detachable, as with tank trailers, or permanently attached. The commodities or cargos transported come in direct contact with the tank interior. A tank truck may have one or more storage compartments. There are no maximum or minimum vessel or tank volumes. Tank trucks are also commonly referred to as cargo tanks or tankers.

STANDARD CONDITIONS FOR LPDES PERMITS

SECTION A. GENERAL CONDITIONS1. Introduction

In accordance with the provisions of LAC 33:IX.2355, et. seq., this permit incorporates either expressly or by reference ALL conditions and requirements applicable to Louisiana Pollutant Discharge Elimination System Permits (LPDES) set forth in the Louisiana Environmental Quality Act (LEQA), as amended, as well as ALL applicable regulations.

2. Duty to Comply

The permittee must comply with all conditions of this permit. Any permit noncompliance constitutes a violation of the Clean Water Act (CWA) and the Louisiana Environmental Quality Act and is grounds for enforcement action; for permit termination, revocation and reissuance, or modification; or for denial of a permit renewal application.

3. Penalties for Violation of Permit Conditions

a. LA. R. S. 30:2025 provides for civil penalties for violations of these regulations and the Louisiana Environmental Quality Act. LA. R. S. 30:2076.2 provides for criminal penalties for violation of any provisions of the LPDES or any order or any permit condition or limitation issued under or implementing any provisions of the LPDES program. (See Section E. Penalties for Violation of Permit Conditions for additional details).

b. Any person may be assessed an administrative penalty by the State Administrative Authority under LA. R. S. 30:2025 for violating a permit condition or limitation implementing any of the requirements of the LPDES program in a permit issued under the regulations or the Louisiana Environmental Quality Act.

4. Toxic Pollutants

a. Other effluent limitations and standards under Sections 301, 302, 303, 307, 318, and 405 of the Clean Water Act. If any applicable toxic effluent standard or prohibition (including any schedule of compliance specified in such effluent standard or prohibition) is promulgated under Section 307(a) of the Clean Water Act for a toxic pollutant and that standard or prohibition is more stringent than any limitation on the pollutant in this permit, the state administrative authority shall institute proceedings under these regulations to modify or revoke and reissue the permit to conform to the toxic effluent standard or prohibition.

b. The permittee shall comply with effluent standards or prohibitions established under Section 307(a) of the Clean Water Act for toxic pollutants and with standards for sewage sludge use or disposal established under Section 405(d) of the Clean Water Act within the time provided in the regulations that establish these standards or prohibitions, or standards for sewage sludge use or disposal even if the permit has not yet been modified to incorporate the requirement.

5. Duty to Reapply

If the permittee wishes to continue an activity regulated by this permit after the expiration date of this permit, the permittee must apply for and obtain a new permit. The new application shall be submitted at least 180 days before the expiration date of the existing permit, unless permission for a later date has been granted by the state administrative authority. (The state administrative authority shall not grant permission for applications to be submitted later than the expiration date of the existing permit.) Continuation of expiring permits shall be governed by regulations promulgated at LAC 33:IX.2321 and any subsequent amendments.

6. Permit Action

This permit may be modified, revoked and reissued, or terminated for cause in accordance with LAC 33:IX.2383, 2385, 2387, 2407 and 2769. The causes may include, but are not limited to, the following:

a. Noncompliance by the permittee with any condition of the permit;

SECTION B. PROPER OPERATION AND MAINTENANCE1. Need to Halt or Reduce not a Defense

It shall not be a defense for a permittee in an enforcement action that it would have been necessary to halt or reduce the permitted activity in order to maintain compliance with the conditions of this permit.

2. Duty to Mitigate

The permittee shall take all reasonable steps to minimize or prevent any discharge in violation of this permit which has a reasonable likelihood of adversely affecting human health or the environment.

The permittee shall also take all reasonable steps to minimize or correct any adverse impact on the environment resulting from noncompliance with the permit, including such accelerated or additional monitoring as necessary to determine the nature and impact of the noncomplying discharge.

3. Proper Operation and Maintenance

a. The permittee shall at all times properly operate and maintain all facilities and systems of treatment and control (and related appurtenances) which are installed or used by the permittee to achieve compliance with the conditions of this permit. Proper operation and maintenance also includes adequate laboratory controls and appropriate quality assurance procedures. This provision requires the operation of back-up or auxiliary facilities or similar systems which are installed by a permittee only when the operation is necessary to achieve compliance with the conditions of the permit.

b. The permittee shall provide an adequate operating staff which is duly qualified to carry out operation, maintenance and other functions necessary to ensure compliance with the conditions of this permit.

4. Bypass of Treatment Facilities

a. Bypass. the intentional diversion of waste streams from any portion of a treatment facility.

b. Bypass not exceeding limitations. The permittee may allow any bypass to occur which does not cause effluent limitations to be exceeded, but only if it also is for essential maintenance to assure efficient operation. These bypasses are not subject to the provisions of Section B.4.c. and 4.d of these standard conditions.

c. Notice

(1) Anticipated bypass. If the permittee knows in advance of the need for a bypass, it shall submit prior notice to the Office of Environmental Services, Permits Division, if possible at least ten days before the date of the bypass.

(2) Unanticipated bypass. The permittee shall submit notice of an unanticipated bypass as required in LAC 33:IX.2355.L.6, (24-hour notice) and Section D.6.e. of these standard conditions.

d. Prohibition of bypass

(1) Bypass is prohibited, and the state administrative authority may take enforcement action against a permittee for bypass, unless:

(a) Bypass was unavoidable to prevent loss of life, personal injury, or severe property damage;

(b) There were no feasible alternatives to the bypass, such as the use of auxiliary treatment facilities, retention of untreated wastes, or maintenance during normal periods of equipment downtime. This condition is not satisfied if adequate back-up equipment should have been installed in the exercise of reasonable engineering judgment to prevent a bypass which occurred during normal periods of equipment downtime or preventive maintenance; and,

SECTION C. MONITORING AND RECORDS1. Inspection and Entry

The permittee shall allow the state administrative authority, or an authorized representative (including an authorized contractor acting as a representative of the Administrator), upon the presentation of credentials and other documents as may be required by the law to:

- a. Enter upon the permittee's premises where a regulated facility or activity is located or conducted, or where records must be kept under the conditions of this permit.

Enter upon the permittee's premises where a discharge source is or might be located or in which monitoring equipment or records required by a permit are kept for inspection or sampling purposes. Most inspections will be unannounced and should be allowed to begin immediately, but in no case shall begin more than thirty (30) minutes after the time the inspector presents his/her credentials and announces the purpose(s) of the inspection. Delay in excess of thirty (30) minutes shall constitute a violation of these regulations. However, additional time can be granted if the inspector or the Administrative Authority determines that the circumstances warrant such action.

- b. Have access to and copy, at reasonable times, any records that the department or its authorized representative determines are necessary for the enforcement of these regulations. For records maintained in either a central or private office that is open only during normal office hours and is closed at the time of inspection, the records shall be made available as soon as the office is open, but in no case later than the close of business the next working day;
- c. Inspect at reasonable times any facilities, equipment (including monitoring and control equipment), practices or operations regulated or required under this permit; and
- d. Sample or monitor at reasonable times, for the purpose of assuring permit compliance or as otherwise authorized by the Clean Water Act or the Louisiana Environmental Quality Act, any substances or parameters at any location.

e. Sample Collection

- (1) When the inspector announces that samples will be collected, the permittee will be given an additional thirty (30) minutes to prepare containers in order to collect duplicates. If the permittee cannot obtain and prepare sample containers within this time, he is considered to have waived his right to collect duplicate samples and the sampling will proceed immediately. Further delay on the part of the permittee in allowing initiation of the sampling will constitute a violation of these regulations.

- (2) At the discretion of the administrative authority, sample collection shall proceed immediately (without the additional 30 minutes described in Section C.1.a. above) and the inspector shall supply the permittee with a duplicate sample.

- f. It shall be the responsibility of the permittee to ensure that a facility representative familiar with provision of its wastewater discharge permit, including any other conditions or limitations, be available either by phone or in person at the facility during all hours of operation. The absence of such personnel on-site who are familiar with the permit shall not be grounds for delaying the initiation of an inspection except in situations as described in Section C.1.b. of these standard conditions. The permittee shall be responsible for providing witnesses/escorts during inspections. Inspectors shall abide by all company safety rules and shall be equipped with standard safety equipment (hard hat, safety shoes, safety glasses) normally required by industrial facilities.

- c. An adequate analytical quality control program, including the analyses of sufficient standards, spikes, and duplicate samples to insure the accuracy of all required analytical results shall be maintained by the permittee or designated commercial laboratory. General sampling protocol shall follow guidelines established in the "Handbook for Sampling and Sample Preservation of Water and Wastewater, 1982" U.S. Environmental Protection Agency. This publication is available from the National Technical Information Service (NTIS), Springfield, VA 22161, Phone number (800) 553-6847. Order by NTIS publication number PB-83-124503. General laboratory procedures including glassware cleaning, etc. can be found in the "Handbook for Analytical Quality Control in Water and Wastewater Laboratories, 1979," U.S. Environmental Protection Agency, Environmental Monitoring and Support Laboratory. This publication is available from the Environmental Protection Agency, Phone number (513) 569-7562. Order by EPA publication number EPA-600/4-79-019.

6. Flow Measurements

Appropriate flow measurement devices and methods consistent with accepted scientific practices shall be selected and used to ensure the accuracy and reliability of measurements of the volume of monitored discharges. The devices shall be installed, calibrated, and maintained to insure that the accuracy of the measurements are consistent with the accepted capability of that type of device. Devices selected shall be capable of measuring flows with a maximum deviation of less than 10% from true discharge rates throughout the range of expected discharge volumes. Guidance in selection, installation, calibration and operation of acceptable flow measurement devices can be obtained from the following references:

- a. "A Guide to Methods and Standards for the Measurement of Water Flow, 1975," U.S. Department of Commerce, National Bureau of Standards. This publication is available from the National Technical Information Service (NTIS), Springfield, VA 22161, phone number (800) 553-6847. Order by NTIS publication number COM-75-10683.
- b. "Flow Measurement in Open Channels and Closed Conduits, Volumes 1 and 2," U.S. Department of Commerce, National Bureau of Standards. This publication is available from the National Technical Service (NTIS), Springfield, VA, 22161, Phone number (800) 553-6847. Order by NTIS publication number PB-273 535.
- c. "NPDES Compliance Flow Measurement Manual," U.S. Environmental Protection Agency, Office of Water Enforcement. This publication is available from the National Technical Information Service (NTIS), Springfield, VA 22161, Phone number (800) 553-6847. Order by NTIS publication number PB-82-131178.

7. Prohibition for Tampering: Penalties

- a. LA R.S. 30:2025 provides for punishment of any person who falsifies, tampers with, or knowingly renders inaccurate any monitoring device or method required to be maintained under this permit.
- b. LA R.S. 30:2076.2 provides for penalties for any person who knowingly makes any false statement, representation, or certification in any record or other document submitted or required to be maintained under this permit, including monitoring reports or reports of compliance or non compliance.

8. Additional Monitoring by the Permittee

If the Permittee monitors any pollutant more frequently than required by the permit using test procedures approved under 40 CFR Part 136 (See LAC 33:IX.2531) or, in the case of sludge use and disposal, approved under 40 CFR part 136 (See LAC 33:IX.2531) unless otherwise specified in 40 CFR part 503, or as specified in the permit, the results of this monitoring shall be included in the calculation and reporting of the data submitted in the DMR or sludge reporting form specified by the state administrative authority.

9. Averaging of Measurements

Calculations for all limitations which require averaging of measurements shall utilize an arithmetic mean unless otherwise specified by the state administrative authority in the permit.

SECTION D. REPORTING REQUIREMENTS1. Facility Changes

The permittee shall give notice to the state administrative authority as soon as possible of any planned physical alterations or additions to the permitted facility. Notice is required only when:

- a. The alteration or addition to a permitted facility may meet one of the criteria for determining whether a facility is a new source in 40 CFR 122.29(b); or
- b. The alteration or addition could significantly change the nature or increase the quantity of pollutants discharged. This notification applies to pollutants which are subject neither to effluent limitations in the permit, nor to notification requirements under LAC 33:IX.2357.A.1.
- c. For Municipal Permits. Any new introduction of pollutants into the POTW from an indirect discharger which would be subject to Section 301, or 306 of the CWA if it were directly discharging those pollutants; and any substantial change in the volume or character of pollutants being introduced into that POTW by a source introducing pollutants into the POTW at the time of issuance of the permit. In no case are any new connections, increased flows, or significant changes in influent quality permitted that will cause violation of the effluent limitations specified herein.

2. Anticipated Noncompliance

The permittee shall give advance notice to the state administrative authority of any planned changes in the permitted facility or activity which may result in noncompliance with permit requirements.

3. Transfers

This permit is not transferable to any person except after notice to the state administrative authority. The state administrative authority may require modification or revocation and reissuance of the permit to change the name of the permittee and incorporate such other requirements as may be necessary under the Clean Water Act or the Louisiana Environmental Quality Act. (See LAC 33:IX.2381; in some cases, modification or revocation and reissuance is mandatory.)

- a. Transfers by modification. Except as provided in LAC 33: IX.2381.B, a permit may be transferred by the permittee to a new owner or operator only if the permit has been modified or revoked and reissued (under LAC 33:IX.2383.B.2), or a minor modification made (under LAC 33:IX.2385) to identify the new permittee and incorporate such other requirements as may be necessary under the Clean Water Act and the Louisiana Environmental Quality Act.
- b. Automatic transfers. As an alternative to transfers under LAC 33:IX.2381.A., any LPDES permit may be automatically transferred to a new permittee if:
 - (1) The current permittee notifies the administrative authority at least 30 days in advance of the proposed transfer date in Section D.3.b.(2) below;
 - (2) The notice includes a written agreement between the existing and new permittees containing a specific date for transfer of permit responsibility, coverage, and liability between them; and
 - (3) The state administrative authority does not notify the existing permittee and the proposed new permittee of his or her intent to modify or revoke and reissue the permit. A modification under this subsection may also be a minor modification under LAC 33:IX.2385. If this notice is not received, the transfer is effective on the date specified in the agreement mentioned in Section D.3.b.(2) of these standard conditions.

4. Monitoring Reports

Monitoring results shall be reported at the intervals and in the form specified in the narrative portion of the Facility Specific Requirements document.

d. Written Notification Procedures. Written reports for any unauthorized discharge that requires verbal notification under Section D.6.a. or 6.b., or that requires written notification under LAC 33:I.3919, will be submitted by the discharger to the department in accordance with this section within seven calendar days after the telephone notification. Written notification reports will include, but are not limited to, the following information:

- (1) name of person, company, or other party who is filing the written report;
- (2) time and date of verbal notification, name of person making the notification, and identification of the site or facility, vessel, transport vehicle, or storage area from which the unauthorized discharge occurred;
- (3) date(s), time(s), and duration of the unauthorized discharge and, if not corrected, the anticipated time it is expected to continue;
- (4) details of the circumstances and events leading to any emergency condition, including incidents of loss of sources of radiation;
- (5) common or scientific chemical name, the CAS number, U.S. Department of Transportation hazard classification, and best estimate of amounts of any and all discharge pollutants, including methodology for calculations and estimates;
- (6) statement of actual or probable fate or disposition of the pollutant or source of radiation;
- (7) remedial actions taken, or to be taken, to stop unauthorized discharges or to recover pollutants or sources of radiation.

Please see LAC 33:I.3925.B for additional written notification procedures.

e. Twenty-four Hour Reporting. The permittee shall report any noncompliance which may endanger health or the environment. Any information shall be provided orally within 24 hours from the time the permittee becomes aware of the circumstances. A written submission shall also be provided within five days of the time the permittee becomes aware of the circumstances. The written submission shall contain a description of the noncompliance and its cause; the period of noncompliance, including exact dates and times, and if the noncompliance has not been corrected, the anticipated time it is expected to continue; and; steps being taken to reduce, eliminate, and prevent recurrence of the noncompliance. The following shall be included as information which must be reported within 24 hours:

- (1) Any unanticipated bypass which exceeds any effluent limitation in the permit (see LAC 33:IX.2355.M.3.b.);
- (2) Any upset which exceeds any effluent limitation in the permit;
- (3) Violation of a maximum daily discharge limitation for any of the pollutants listed by the administrative authority in the narrative portion of the Facility Specific Requirements document to be reported within 24 hours (LAC 33:IX.2361.G.).

7. Other Noncompliance

The permittee shall report all instances of noncompliance not reported under Section D.4., 5., and 6., at the time monitoring reports are submitted. The reports shall contain the information listed in Section D.6.e.

8. Other Information

Where the permittee becomes aware that it failed to submit any relevant facts in a permit application, or submitted incorrect information in a permit application or in any report to the state administrative authority, it shall promptly submit such facts or information.

authority to the contrary. Corporate procedures governing authority to sign permit applications may provide for assignment or delegation to applicable corporate positions under Section D.10.a.(1)(b). rather than to specific individuals.

- (2) For a partnership or sole proprietorship - by a general partner or the proprietor, respectively; or
- (3) For a municipality, state, federal, or other public agency - by either a principal executive officer or ranking elected official. For purposes of this section, a principal executive officer of a federal agency includes:
 - (a) The chief executive officer of the agency, or
 - (b) A senior executive officer having responsibility for the overall operations of a principal geographic unit of the agency (e.g., Regional Administrators of EPA).

b. All reports required by permits and other information requested by the state administrative authority shall be signed by a person described in Section D.10.a., or by a duly authorized representative of that person. A person is a duly authorized representative only if:

- (1) The authorization is made in writing by a person described in Section D.10.a. of these standard conditions;
- (2) The authorization specifies either an individual or a position having responsibility for the overall operation of the regulated facility or activity such as the position of plant manager, operator of a well or a well field, superintendent, position of equivalent responsibility, or an individual or position having overall responsibility for environmental matters for the company, (a duly authorized representative may thus be either a named individual or an individual occupying a named position; and,
- (3) The written authorization is submitted to the state administrative authority.

c. Changes to authorization. If an authorization under Section D.10.b. is no longer accurate because a different individual or position has responsibility for the overall operation of the facility, a new authorization satisfying the requirements of Section D.10.b. must be submitted to the state administrative authority prior to or together with any reports, information, or applications to be signed by an authorized representative.

d. Certification. Any person signing a document under Section D.10. a. or b. above, shall make the following certification:

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

11. Availability of Reports

All recorded information (completed permit application forms, fact sheets, draft permits, or any public document) not classified as confidential information under R.S. 30:2030(A) and 30:2074(D) and designated as such in accordance with these regulations (LAC 33:IX.2323 and LAC 33:IX.2763) shall be made available to the public for inspection and copying during normal working hours in accordance with the Public Records Act, R.S. 44:1 et seq.

Claims of confidentiality for the following will be denied:

- a. The name and address of any permit applicant or permittee;
- b. Permit applications, permits, and effluent data.
- c. Information required by LPDES application forms provided by the state administrative authority under LAC 33:IX.2331 may not be claimed confidential. This includes information submitted on the forms themselves and any attachments used to supply information required by the forms.

SECTION F. DEFINITIONS

All definitions contained in Section 502 of the Clean Water Act shall apply to this permit and are incorporated herein by reference. Unless otherwise specified in this permit, additional definitions of words or phrases used in this permit are as follows:

1. "Clean Water Act" means the Clean Water Act (formerly referred to as the Federal Water Pollution Control Act or the Federal Water Pollution Control Act Amendments of 1972) Pub.L.92-500, as amended by Pub.L. 95-217, Pub.L. 95-576, Pub.L. 96-483 and Pub.L. 97-117, 33 U.S.C. 1251 et. seq.).
2. "Accreditation" means the formal recognition by the department of a laboratory's competence wherein specific tests or types of tests can be accurately and successfully performed in compliance with all minimum requirements set forth in the regulations regarding laboratory accreditation.
3. "Administrator" means the Administrator of the U.S. Environmental Protection Agency, or an authorized representative.
4. "Applicable effluent standards and limitations" means all state and Federal effluent standards and limitations to which a discharge is subject under the Clean Water Act, including, but not limited to, effluent limitations, standards or performance, toxic effluent standards and prohibitions, and pretreatment standards.
5. "Applicable water quality standards" means all water quality standards to which a discharge is subject under the Clean Water Act.
6. "Bypass" means the intentional diversion of waste streams from any portion of a treatment facility.
7. "Commercial Laboratory" means any laboratory that performs analyses or tests for third parties for a fee or other compensation, except those commercial laboratories accredited by the Department of Health and Hospitals in accordance with R.S.49:1001 et seq.
8. "Daily Discharge" means the discharge of a pollutant measured during a calendar day or any 24-hour period that reasonably represents the calendar day for purposes of sampling. For pollutants with limitations expressed in terms of mass, the daily discharge is calculated as the total mass of the pollutant discharged over the sampling day. For pollutants with limitations expressed in other units of measurement, the daily discharge is calculated as the average measurement of the pollutant over the sampling day. Daily discharge determination of concentration made using a composite sample shall be the concentration of the composite sample. When grab samples are used, the daily discharge determination of concentration shall be arithmetic average (weighted by flow value) of all samples collected during that sampling day.
9. "Daily Maximum" discharge limitation means the highest allowable "daily discharge" during the calendar month.
10. "Director" means the U.S. Environmental Protection Agency Regional Administrator or an authorized representative.
11. "Environmental Protection Agency" means the U.S. Environmental Protection Agency.
12. "Grab sample" means an individual sample collected in less than 15 minutes.
13. "Industrial user" means a nondomestic discharger, as identified in 40 CFR 403, introducing pollutants to a publicly owned treatment works.
14. "LEQA" means the Louisiana Environmental Quality Act.

26. "Weekly average", other than for fecal coliform bacteria, is the highest allowable arithmetic mean of the daily discharges over a calendar week, calculated as the sum of all daily discharges measured during a calendar week divided by the number of daily discharges measured during that week. The weekly average for fecal coliform bacteria is the geometric mean of the daily discharges over a calendar week.
27. "12-hour composite sample" consists of 12 effluent portions collected no closer together than one hour and composited according to flow. The daily sampling intervals shall include the highest flow periods.
28. "6-hour composite sample" consists of six effluent portions collected no closer together than one hour (with the first portion collected no earlier than 10:00 a.m.) and composited according to flow.
29. "3-hour composite sample" consists of three effluent portions collected no closer together than one hour (with the first portion collected no earlier than 10:00 a.m.) and composited according to flow.
30. Sanitary Wastewater Term(s):
 - a. "24-hour composite sample" consists of a minimum of 12 effluent portions collected at equal time intervals over the 24-hour period and combined proportional to flow or a sample collected at frequent intervals proportional to flow over the 24-hour period.